

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE J LANDRY  
2940 Bayou Road  
St. Bernard, LA 70085

2. Office Sought (Include title of office as well)

Sheriff  
St. Bernard

OFFICE USE ONLY

Report Number: 31997

Date Filed: 7/31/2012

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer  
WAYNE J LANDRY  
-2940 Bayou Road  
St. Bernard, LA 70085

9. Name of Person Preparing Report KIMBERLY BOHNE

Daytime Telephone 504-228-7878

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 31st day of July, 2012.

Wayne J. Landry

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-554-5545

Daytime Telephone

Wayne J. Landry

Signature of Treasurer

504-554-5545

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 150,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 151,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 136,338.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 136,338.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,391.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 151,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 136,338.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,402.92

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHELTON W BARNES MD 131 Quail Run Ct. New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$100.00	\$100.00
SOL STONE & DESIGN L.T.D. 1600 N. Upland Avenue Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,250.00	\$1,750.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>9/19/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE J LANDRY -2940 Bayou Road St. Bernard, LA 70085	2. a. Date* <u>9/26/2011</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABSOLUTE ZERO OF NEW ORLEANS 1112 Friscoville Avenue Arabi, LA 70032	09/14/2011	Band for Torres Park Event	\$ 1,500.00
GERALD ACOSTA 3004 Judy Drive Meraux, LA 70075	09/17/2011	Police Detail for Torres Park Event	\$ 120.00
AFFILIATED RESOURCES LLC 581 Clayton Court Slidell, LA 70461	09/19/2011	Mirror Image Graphic Design and More 260.00 Robo Talker 429.00	\$ 689.00
ALWAYS HOME DANCE 8201 W. Judge Perez Drive Chalmette, LA 70043	09/21/2011	Donation	\$ 560.00
ST. BERNARD PARISH GOVERNMENT DEPT. PUBLIC WORKS P. O. Box 1278 Chalmette, LA 70043	09/13/2011	Water	\$ 16.50
COX COMMUNICATIONS P. O. Box 61027 New Orleans, LA 70161	09/26/2011	Telephone and Internet	\$ 285.61
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/15/2011	WWL 3150.00	\$ 3,150.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/15/2011	WVUE 2705.00	\$ 2,705.00
3. SUBTOTAL (optional)			\$9,026.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/15/2011	WGNO 555.00	\$ 555.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/15/2011	WDSU 2550.00	\$ 2,550.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/15/2011	NEWSWATCH 15 1340.00	\$ 1,340.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/15/2011	COX 3000.00	\$ 3,000.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/15/2011	TIMES PICAYUNE 878.54	\$ 878.54
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/15/2011	ST. BERNARD NEWS 1282.00	\$ 1,282.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/15/2011	ST. BERNARD VOICE 625.56	\$ 625.56
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/19/2011	WWL 3350.00	\$ 3,350.00
3. SUBTOTAL (optional)			\$13,581.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/19/2011	WVUE 2985.00	\$ 2,985.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/19/2011	WGNO 675.00	\$ 675.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/19/2011	WDSU 3300.00	\$ 3,300.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/19/2011	NEWSWATCH 15 1340.00	\$ 1,340.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/19/2011	WHNO 2400.00	\$ 2,400.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/19/2011	ST. BERNARD NEWS 2265.50	\$ 2,265.50
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/19/2011	ST. BERNARD VOICE 625.56	\$ 625.56
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/22/2011	WWL 1175.00WVUE 1345.00WGNO 1260.00 WDSU 935.00 COX 5496.00	\$ 10,211.00
3. SUBTOTAL (optional)			\$23,802.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/26/2011	WWL 11992.00	\$ 11,992.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/26/2011	WMTI 3600.00	\$ 3,600.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/26/2011	WNOE 10250.00	\$ 10,250.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/26/2011	WTIX 4000.00	\$ 4,000.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/26/2011	WDSU 5760.00	\$ 5,760.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/26/2011	NEWSWATCH 15 1340.00	\$ 1,340.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/26/2011	WVUE 6620.00	\$ 6,620.00
D-MAND MEDIA LLC 961 Picheloup Place New Orleans, LA 70119	09/27/2011	St. Bernard News 2265.50 Times Picayune 878.54 St. Bernard Voice 625.56	\$ 3,769.60
3. SUBTOTAL (optional)			\$47,331.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891-8108	09/21/2011	Electric	\$ 1,228.80
FOUNTAIN SERVICES OF LOUISIANA 3443 Esplanade Avenue Suite 134 New Orleans, LA 70119	09/13/2011	Bottled Water	\$ 114.40
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	09/24/2011	Printing/Postage	\$ 7,265.00
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	09/24/2011	Printing/Postage	\$ 7,265.00
GO-GRAPHICS LLC 516 Clearview Pkwy. Metairie, LA 70001	09/13/2011	In-House Advertising	\$ 1,475.00
GWENNIES 162 Ideal Avenue Mobile, AL 36608	09/24/2011	Signs	\$ 11,381.54
TONY JEANSONNE 2116 Repose Street Violet, LA 70092	09/17/2011	Police Detail for Torres Park Event	\$ 120.00
KNIGHTS OF NEMESIS P. O. Box 291 Arabi, LA 70032	09/15/2011	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$29,049.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA UNLIMITED 5031 Paris Road Chalmette, LA 70043	09/19/2011	Shirts	\$ 1,387.00
MANDI PETERSON 3201 Bartolo Drive Meraux, LA 70075	09/23/2011	Office Staff	\$ 1,000.00
INKWELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	09/16/2011	Printing	\$ 625.66
RIVERSIDE AMUSEMENTS 4024 Hillcrest Drive Marrero, LA 70072	09/17/2011	Train/Carousel Rides for Torres Park Event	\$ 750.00
HENRY SENEZ 7516 Mercury Drive Violet, LA 70092	09/17/2011	Police Detail for Torres Park Event	\$ 120.00
SIGN EXPRESS OUTLET 5031 Paris Road Chalmette, LA 70043	09/23/2011	Window Film	\$ 185.30
SOUPFACTORY DIGITAL LLC 3728 West Napoleon Avenue Metairie, LA 70001	09/13/2011	HD Production	\$ 1,290.00
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	09/26/2011	Voter Opinion Survey	\$ 8,000.00
3. SUBTOTAL (optional)			\$13,357.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STANDARD COFFEE SERVICE 640 Magazine Street New Orleans, LA 70130	09/26/2011	Coffee	\$ 189.66
3. SUBTOTAL (optional)			\$189.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 136,338.23

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